



Purchase Order

PO No. 19141499

Order Date: 6/28/2019

Internal Tracking No.: PR 22173/PO 19-0007452

Contractor Info

MSC Industrial Supply Co.
11355265064
121 Interpark Blvd., Ste. 1203
San Antonio, TX 78216

(512) 296-0974

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Linda Michelle Miller
TWC
713-267-8552
450 N SAM HOUSTON PKWY
STE 220
HOUSTON TX 77060

NOTE TO CONTRACTOR: Please Deliver To:

Attn. Linda Michelle Miller
450 N SAM HOUSTON PKWY
STE 220
HOUSTON, TX 77060
713-267-8552

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61569	65908972	65908972-Binder Clips; Width (Inch): 1/2; Binder Type: Binder Clip; Color: Black/Silver - Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 7/1/2019 MPN: UNV10199 Manufacturer Name: Universal	2	EACH	0.65	\$1.30



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	48554	09309386	9309386-15- oz. Aerosol Disinfectant - Comes in Aerosol Can Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 7/1/2019 MPN: 442S020 Manufacturer Name: Scot'S Tuff	5	EACH	4.95	\$24.75

Total \$26.05